

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 16, 2015 - 12:24 PM

Version 5.0

## User Selection Criteria

<b>Location:</b>	New York, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	NYD980790141	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Determined Date Range:</b>	From: 10/01/1980 To: 07/16/2015		
<b>Location County Code:</b>	None Chosen	<b>Evaluation Type:</b>	
<b>Location City:</b>		<b>Focus Area:</b>	
<b>Location Zip Code:</b>		<b>Violation Type:</b>	
<b>State District:</b>	None Chosen	<b>Display Code Descrip.:</b>	Yes
<b>Sort Order:</b>	Region, State, Handler Name	<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 18      Total Handlers: 1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

Name: cme\_foia.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: June 2006  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups  
Libraries: none

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## ULTRA FLEX PACKAGING CORP

County Name / Code: KINGS / NY047

NYD980790141

Location: 975 ESSEX STREET; BROOKLYN, NY 11208

REGION 02

Mailing: 975 ESSEX STREET; BROOKLYN, NY 11208

Activity Location: NY	State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): /	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: Y	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 10
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	372.2(a)(2)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

<b>Violation:</b>	Activity Location: NY	Type: 265.I	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 11
	Citation Information: Seq #	Type	Citation		
	2	STATE REGULATION	373-3.9(d)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

<b>Violation:</b>	Activity Location: NY	Type: 262.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 12
	Citation Information: Seq #	Type	Citation		
	3	STATE REGULATION	372.2(a)(8)(i)(a)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 262.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 13
	Citation Information: Seq #	Type	Citation		
	4	STATE REGULATION	372.2(a)(8)(i)(b)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 262.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 14
	Citation Information: Seq #	Type	Citation		
	5	STATE REGULATION	372.2(a)(8)(ii)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.I	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 15
	Citation Information: Seq #	Type	Citation		
	6	STATE REGULATION	373-3.9(b)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.I	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 16
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	373-3.9(d)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: XXS	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 17			
Citation Information: Seq #	Type	Citation					
2	STATE REGULATION	373-3.9(d)(3)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.I	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 18			
Citation Information: Seq #	Type	Citation					
3	STATE REGULATION	373-3.9(f)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 19			
Citation Information: Seq #	Type	Citation					
4	STATE REGULATION	373-3.2(h)(1)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 265.G	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 20
	Citation Information: Seq #	Type	Citation		
	5	STATE REGULATION	373-3.7(c)(2)(i) - (vii)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Branch: R2
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 262.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 21
	Citation Information: Seq #	Type	Citation		
	6	STATE REGULATION	372.2(b)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Branch: R2
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: XXS	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 22
	Citation Information: Seq #	Type	Citation		
	7	STATE REGULATION	372.2(b)(2)(i)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Branch: R2
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: XXS	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 23
	Citation Information: Seq #	Type	Citation		
	8	STATE REGULATION	372.2(b)(2)(iii)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Branch: R2
					Found Violation: YES
					Focus Area:

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 24			
Citation Information: Seq #	Type	Citation					
9	STATE REGULATION	373-3.2(g)(1),(2), and (3)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 25			
Citation Information: Seq #	Type	Citation					
10	STATE REGULATION	373-3.3(c)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 26			
Citation Information: Seq #	Type	Citation					
11	STATE REGULATION	373-3.3(f)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 265.C	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 27
	Citation Information: Seq #	Type	Citation		
	12	STATE REGULATION	373-3.3(g)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.D	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 28
	Citation Information: Seq #	Type	Citation		
	13	STATE REGULATION	373-3.4(c)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 264.I	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 29
	Citation Information: Seq #	Type	Citation		
	14	STATE REGULATION	373-2.9(f)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 30
	Citation Information: Seq #	Type	Citation		
	15	STATE REGULATION	373-3.10(c)(1)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 31			
Citation Information: Seq #	Type	Citation					
16	STATE REGULATION	373-3.10(c)(4)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 32			
Citation Information: Seq #	Type	Citation					
17	STATE REGULATION	373-3.10(c)(7)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 33			
Citation Information: Seq #	Type	Citation					
18	STATE REGULATION	373-3.10(d)(2)(i)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 34
	Citation Information: Seq #	Type	Citation		
	19	STATE REGULATION	373-3.10(d)(3)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 35
	Citation Information: Seq #	Type	Citation		
	20	STATE REGULATION	373-3.10(e)(2)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: XXS	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 36
	Citation Information: Seq #	Type	Citation		
	21	STATE REGULATION	373-3.10(e)(4)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 265.J	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 37
	Citation Information: Seq #	Type	Citation		
	22	STATE REGULATION	373-3.10(i)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 38			
Citation Information: Seq #	Type	Citation					
23	STATE REGULATION	374-3.2(d)(4)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 39			
Citation Information: Seq #	Type	Citation					
24	STATE REGULATION	374-3.2(e)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 40			
Citation Information: Seq #	Type	Citation					
25	STATE REGULATION	374-3.2(f)					
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR	Branch: R2	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001			
Docket:		Agency: State	Responsible Person: NYSR	Branch: R2			
CA Component: Y	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 273.B	Determined Date: 06/27/2014	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 41
	Citation Information: Seq #	Type	Citation		
	26	STATE REGULATION	374-3.2(g)		
<b>CEI Evaluation</b>	06/27/2014	Activity Location: NY	By: State	Identifier: 001	Person: NYSR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/27/2014
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 140	Action Date: 02/12/2015	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NYSR	Branch: R2	
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 262.C	Determined Date: 02/03/2011	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/03/2011	RTC Qualifier: OBSERVED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	372.2(a)(8)(i)(a)		
<b>CEI Evaluation</b>	02/03/2011	Activity Location: NY	By: EPA	Identifier: 001	Person: R2OSK
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/03/2011
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 110	Action Date: 02/03/2011	Identifier: 001	
	Docket:	Agency: EPA	Responsible Person: R2OSK	Branch: RCB	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 273.B	Determined Date: 02/03/2011	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/04/2011	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation Information: Seq #	Type	Citation		
	1	STATE REGULATION	374-3.2(d)(4)		
<b>CEI Evaluation</b>	02/03/2011	Activity Location: NY	By: EPA	Identifier: 001	Person: R2OSK
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/03/2011
					Found Violation: YES
					Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 110	Action Date: 02/03/2011	Identifier: 001	
	Docket:	Agency: EPA	Responsible Person: R2OSK	Branch: RCB	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 04/04/2002	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 08/21/2002	RTC Qualifier: DOCUMENTED	Sequence Number: 5
	Former Citation - SR - 373-3.2(g),373-3.3(b)				
<b>CEI Evaluation</b>	04/04/2002	Activity Location: NY	By: State	Identifier: 001	Person: NYHHN
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:
					Found Violation: YES
					Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Enforcement:</b>	Activity Location: NY	Type: 310	Action Date: 08/21/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information: Proposed:	Final Monetary: \$24,444	Collected:	Total Final: \$24,444
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: NY	Type: 210	Action Date: 05/15/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information: Proposed: \$46,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 04/04/2002	Determined by Agency: State
	Scheduled Compliance Date:	Actual Compliance Date: 08/21/2002	RTC Qualifier: DOCUMENTED	Responsible Agency: State
	Former Citation - SR - 372.2(a)(2),373-3.9(d)(1)			Sequence Number: 6
<b>CEI Evaluation</b>	04/04/2002	Activity Location: NY	By: State	Identifier: 001
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Person: NYHHN
			Not Subtitle C: NO	Branch: R2
			Day Zero:	Found Violation: YES
				Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 310	Action Date: 08/21/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information:	Penalty Information Printed Above		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: NY	Type: 210	Action Date: 05/15/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information:	Penalty Information Printed Above		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 04/04/2002	Determined by Agency: State
	Scheduled Compliance Date:	Actual Compliance Date: 08/21/2002	RTC Qualifier: DOCUMENTED	Responsible Agency: State
	Former Citation - SR - 373-1.1(d)(1)(iii)(c)(2)			Sequence Number: 7
<b>CEI Evaluation</b>	04/04/2002	Activity Location: NY	By: State	Identifier: 001
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Person: NYHHN
			Not Subtitle C: NO	Branch: R2
			Day Zero:	Found Violation: YES
				Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 310	Action Date: 08/21/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information:	Penalty Information Printed Above		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: NY	Type: 210	Action Date: 05/15/2002	Identifier: 001
	Docket: 2-20020515-91	Agency: State	Responsible Person: ATYSH	Branch: CO
	Penalty Information:	Penalty Information Printed Above		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 01/29/1999	Determined by Agency: EPA	Responsible Agency: EPA		
	Scheduled Compliance Date: 04/01/1999		Actual Compliance Date: 04/01/1999	RTC Qualifier: OBSERVED	Sequence Number: 1		
	Former Citation - SR - 372						
<b>CEI Evaluation</b>	12/18/1998	Activity Location: NY	By: EPA	Identifier: 000	Person: R2MD	Branch: RCB	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CEI Evaluation</b>	12/10/1998	Activity Location: NY	By: EPA	Identifier: 000	Person: R2AHJ	Branch: RCB	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 120	Action Date: 02/24/1999	Identifier: 000			
	Docket:	Agency: EPA	Responsible Person: R2AHJ	Branch: RCB			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 262.D	Determined Date: 04/01/1994	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 08/17/1994	RTC Qualifier: OBSERVED	Sequence Number: 4		
<b>NRR Evaluation</b>	04/01/1994	Activity Location: NY	By: State	Identifier: 000	Person:	Branch: TS	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 310	Action Date: 08/17/1994	Identifier: 000			
	Docket:	Agency: State	Responsible Person: NYGBR	Branch: TS			
	Penalty Information: Proposed:	Final Monetary: \$1,200	Collected: \$1,200	Total Final: \$1,200			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
<b>Enforcement:</b>	Activity Location: NY	Type: 210	Action Date: 07/29/1994	Identifier: 000			
	Docket:	Agency: State	Responsible Person: NYGBR	Branch: TS			
	Penalty Information: Proposed: \$1,200	Final Monetary:	Collected:	Total Final:			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 02/15/1994	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 06/04/1994		Actual Compliance Date: 06/29/1994	RTC Qualifier: OBSERVED	Sequence Number: 2		
<b>CEI Evaluation</b>	12/14/1993	Activity Location: NY	By: State	Identifier: 000	Person: NYHHN	Branch: R2	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>Enforcement:</b>	Activity Location: NY	Type: 120	Action Date: 04/02/1994	Identifier: 000			
	Docket:	Agency: State	Responsible Person: NYHHN	Branch: R2			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
<b>Enforcement:</b>	Activity Location: NY	Type: 120	Action Date: 02/15/1994	Identifier: 000			
	Docket:	Agency: State	Responsible Person: NYHHN	Branch: R2			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			

\* Note: Penalty amount may not reflect all violations cited.

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## ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

<b>Violation:</b>	Activity Location: NY	Type: 268.A	Determined Date: 02/15/1994		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date: 06/04/1994			Actual Compliance Date: 06/29/1994			RTC Qualifier: OBSERVED		Sequence Number: 3
<b>CEI Evaluation</b>	12/14/1993	Activity Location: NY	By: State	Identifier: 000	Person: NYHHN	Branch: R2	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
<b>Enforcement:</b>		Activity Location: NY	Type: 120	Action Date: 04/02/1994		Identifier: 000		
Docket:		Agency: State		Responsible Person: NYHHN		Branch: R2		
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:		
<b>Enforcement:</b>	Activity Location: NY	Type: 120	Action Date: 02/15/1994	Identifier: 000				
Docket:		Agency: State		Responsible Person: NYHHN		Branch: R2		
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:		

<b>Violation:</b>	Activity Location: NY	Type: 262.A	Determined Date: 11/12/1991		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date: 03/31/1992			Actual Compliance Date: 01/05/1993			RTC Qualifier: OBSERVED		Sequence Number: 1
<b>CEI Evaluation</b>	10/03/1991	Activity Location: NY	By: State	Identifier: 000	Person: NYSAN	Branch: R2	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
<b>Enforcement:</b>		Activity Location: NY	Type: 310	Action Date: 02/24/1992		Identifier: 000		
Docket:		Agency: State		Responsible Person: NYSAN		Branch: R2		
Penalty Information: Proposed:		Final Monetary: \$1,000		Collected:		Total Final: \$1,000		
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:		
<b>Enforcement:</b>	Activity Location: NY	Type: 210	Action Date: 01/07/1992	Identifier: 000				
Docket:		Agency: State		Responsible Person: NYSAN		Branch: R2		
Penalty Information: Proposed: \$2,000		Final Monetary:		Collected:		Total Final:		
CA Component: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:		

Evaluations With No Violations:

<b>SNY Evaluation</b>	06/26/2015	Activity Location: NY	By: State	Identifier: 001	Person: NYMRH	Branch: CO	Found Violation: N/A	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 06/27/2014
Focus Area:								
<b>CAV Evaluation</b>	11/16/2012	Activity Location: NY	By: EPA	Identifier: 001	Person: R2JDW	Branch: RCB	Found Violation: NO	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 11/16/2012
Focus Area:								
<b>SNN Evaluation</b>	10/02/2002	Activity Location: NY	By: State	Identifier: 001	Person: NYBKP	Branch: CO	Found Violation: NO	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Focus Area:								
<b>SNY Evaluation</b>	05/10/2002	Activity Location: NY	By: State	Identifier: 001	Person: NYJRI	Branch: CO	Found Violation: N/A	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Focus Area:								
<b>SNN Evaluation</b>	01/05/1993	Activity Location: NY	By: State	Identifier: CV3	Person:	Branch:	Found Violation: NO	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Focus Area:								

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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ULTRA FLEX PACKAGING CORP, NYD980790141, BROOKLYN, NY, continued -

SNY Evaluation	11/12/1991	Activity Location: NY	By: State	Identifier: CNV	Person:	Branch:	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1  
Total Number of Activity Locations: 1

\* End of Report \*

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## Description of codes used on the report:

Universes	Description of Universes
<b>Generator</b>	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
<b>Transporter</b>	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
<b>Operating TSDF</b>	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>IC in Place</b>	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
<b>EI Indicator (HE / GW)</b>	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
<b>Short-Term Gen</b>	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
<b>Transfer Facility</b>	Indicates that the facility transfers hazardous waste.
<b>Offsite Receiver</b>	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
<b>HSM</b>	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
<b>Subpart K</b>	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
<b>Full Enforcement</b>	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>CA Workload</b>	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
<b>Active State Gen</b>	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
<b>Converter</b>	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State TSDF</b>	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State Unaddressed SNC</b>	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State Addressed SNC</b>	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State SNC w/ Compl. Sched</b>	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
<b>EPA Unaddressed SNC</b>	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA Addressed SNC</b>	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA SNC w/ Compl. Sched</b>	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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## Description of codes used on the report:

<b>ACCESSIBILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
<b>Code</b>	<b>Description</b>
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
<b>Code</b>	<b>Description</b>
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## Description of codes used on the report:

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
264.I	TSD - CONTAINER USE AND MANAGEMENT
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.G	TSD IS-CLOSURE/POST-CLOSURE
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
265.J	TSD IS-TANK SYSTEM STANDARDS
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
XXS	STATE STATUTE OR REGULATION

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Enforcement Type	Enforcement Description
110	VERBAL INFORMAL
120	WRITTEN INFORMAL
140	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

\* Note: Penalty amount may not reflect all violations cited.